

Work Order ID 120024

June-02-14 2:53:09 PM

120024

Page 1

Item ID: D350-636-016 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube RH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible
 Start Date: 6/02/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/06/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference: ~~NCR~~ *PAL 14.338*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4168-042	B

230 0.00

230

HandFinish
Hand Finishing

HandFinishing

Memo

PULL FROM STOCK:
D350-636-016

- ☒ B104407
- ☒ B104703
- ☒ B107414
- ☒ B97395
- ☒ B97397
- ☒ B97399

REWORK PER ATTACHED EMAIL

for 97395 8 X NAS1611-010 B 129405
 8 X NAS1611-013 B 128395
129430

QC5- Inspect part completeness to step on W/O

240

240

QC
Quality Control

Memo

0.00
DAS
27
9-89

14/19

PLM DP
14-06-16
14-07-07

RTV 06/15 M 115792 for 97395
RTV 05/15 M 125540 for others

Work Order ID 120024

June-02-14 2:53:09 PM

120024

Page 2

Item ID: D350-636-016 Accept *N900040100* Setup Start *NS1*

Revision ID:

Item Name: Skidtube RH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible Stop *NS2*

Start Date: 6/02/14 Start Qty: 1.00 *1* Cust Item ID:

Required Date: 6/06/14 Req'd Qty: 1.00 *1* Customer:

Reference: NCR

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250	Pick Kit	0.00							
250									
Packaging	Memo	0.00							
Packaging	ENSURE ORIGINAL KIT IS IN BOX								
260	QC4- 100% Inspect kits for completeness	0.00							
260									
QC	Memo	0.00							
Quality Control	*****ensure antiseize is on AN8C21A bolts*****								
270		0.00							
270	Packaging								
Packaging	Memo	0.00							
Packaging	REPACKAGE USING ORIGINAL B/N								
	Identify and pack for shipping as per PPPD350-636-016								
	Location: <u>04</u>								
	PPP rev: <u>7</u>								

Work Order ID 120024

120024

Page 3

June-02-14 2:53:09 PM

Item ID: D350-636-016

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube RH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible

Start Date: 6/02/14 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/06/14 Req'd Qty: 1.00 *1*

Customer:

Reference: NCR

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

280	QC21- Final Inspection - Work Order Release	0.00							
-----	---	------	--	--	--	--	--	--	--

280

QC

Memo

Quality Control

0.00

MCJ 1407-09
MF 14-7-8

Picklist Print

June-02-14 2:53:09 PM

Page 1

Work Order ID: 120024

120024

Parent Item: D350-636-016

D350-636-016

Parent Item Name: Skidtube RH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible

Start Date: 6/02/14

Required Date: 6/06/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev:A 10.09.28 new issue DD verf:EC IPP Rev:B
11.04.14 ecn11-553 DD verf:EC IPP Rev:C 11.10.18 as
per NCR 11-906 DD verf:EC IPP REV:D 13.08.28 PER ECN13-
594 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

NAS1611-010

Purchased

No

230

Each

187.0000

8

48

NAS1611-010

O-RING

Location

Loc Qty

Loc Code

FP001

129405

187

m126988

3

m127813

4

m128375

72

m128388

8

m129198

100

48

14-07-07

PLM/JP

NAS1611-013

Purchased

No

230

Each

176.0000

8

48

NAS1611-013

O-RING

Location

Loc Qty

Loc Code

FP001

m128375

176

176

129430

48

14-07-07

PLM/JP

Linda Lacelle

From: Patrick Smith
Sent: May-29-14 1:29 PM
To: Linda Lacelle; Mike Petsche
Cc: Nigel Forbes; Eric Downing; Nancy MacLeod; David Shepherd
Subject: RE: 350 skids and 206 skids

Linda,

I spoke with David and he would allow us to use a RTV product to bond the Plugs into the Skidtube.

The existing Plugs would require:

- 1) Removal from the Skidtube
- 2) Removal of the current O-Ring
- 3) Cleaning with Alcohol
- 4) Installation of NEW O-Ring
- 5) Generous coating of the RTV
- 6) Insertion of plug into the Spacer
- 7) Clean up of exterior of Skidtube.

Pat

From: Linda Lacelle
Sent: May-29-14 10:21 AM
To: Mike Petsche
Cc: Nigel Forbes; Patrick Smith; Eric Downing; Nancy MacLeod
Subject: 350 skids and 206 skids
Importance: High

I heard yesterday that plugs were falling out. Today we were told that we cannot ship any 350 skids. We have an order to ship today, has there been a solution found to fix this problem? Can we not just sikaflex them in or something? We need to let the customer know if his order is shipping or not...

Thx

Linda